For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOSE HERNANDEZ FOR CONGRESS(337938)

3125 Mchenry Ave Ste F

Modesto, CA 95350-1451

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-34084

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347360 Page 1 of 4 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	SPECI	AL NEWS	S - ELECTION N	IGHT	10/08/2012-10/12	/2012		F	30	1	5,070.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		F		1		5,070.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/12/2012	Fr	06:52:03 PM		RMJH2012103H		30	5,070.00				
2	CBS 1	3 10PM N	EWS M-SU		10/08/2012-10/14	/2012	МТ	WTFSS	30	4	1,800.00	
	\MI-Of			MINITEO	、	Conta Dan Wash		D-4-		1	h.	
	Week Of 10/08/2012-10/	14/2012		MTWTFS:		Spots Per Week 4	=	Rate 1,800.00				
	10/00/2012-10/	14/2012		IVI I VV I F S V	•	4		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/09/2012	Tu	10:29:42 PM		RMJH2012103H		30	1,800.00				
	10/11/2012	Th	10:50:46 PM		RMJH2012103H		30	1,800.00	- 1 - 1			
	10/13/2012	Sa	10:50:10 PM		RMJH2012103H	10	30	1,800.00				
	10/14/2012	Su	10:41:04 PM		RMJH2012103H		30	1,800.00				
3	CBS13	NEWSR	PT @ 11 (SAT)		10/13/2012-10/13/	/2012		. S .	30	1	495.00	
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	13300	Rate				
	10/08/2012-10/	14/2012		S.		1		495.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	11:51:06 PM		RMJH2012103H		30	495.00				
4	CBS13	NEWSR	PT @ 11 (SUN)		10/14/2012-10/14	/2012		\$	30	1	495.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S	<u> </u>	<u> </u>	-	495.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	7 til Dato		11:55:34 PM		RMJH2012103H		30	495.00				

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CBS TELEVISION STATIONS



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Page 2 of 4

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Office: Contract Num: **GWTS-PH** 1191-34084

Contract Dates:

10/08/2012-10/14/2012

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25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ; 10/8-10/14/12

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Billing Cycle: Weekly 10/01/2012-10/14/2012

Billing Period:

11/13/2012 Net 30 days

Buy	/ Flight										Total		
Line	e Descri	ption			Buy Line Dates		МТ	WTFSS		Our	Spots	Rate	
5	5 THE L	ATE LATE	SHOW W/CRA	AIG FERGUS	10/08/2012-10/12	/2012	МТ	WTF		30	5	360.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		MTWTF	 '	5		360.00					
	10/00/2012 10/	1-7/2012		W 1 VV 1 1		J		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/08/2012	Мо	12:59:13 AM		RMJH2012102H		30	360.00					
	10/09/2012	Tu	12:07:21 AM		RMJH2012103H		30	360.00					
	10/10/2012	We	12:07:02 AM		RMJH2012103H		30	360.00			To be a second		
	10/11/2012	Th	12:57:25 AM		RMJH2012103H		30	360.00		part .	-	V.	
	10/12/2012	Fr	12:08:04 AM		RMJH2012103H		30	360.00					
6	S CRIME	TIME SA	TURDAY		10/13/2012-10/13/	/2012		S.		30	1	1,800.00	
											V		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate		M			
	10/08/2012-10/	14/2012		S.		1		1,800.00	1				
		_						A W	A		.		
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/13/2012	Sa	08:33:45 PM		RMJH2012103H		30	1,800.00					
7	7 48 HO	URS			10/13/2012-10/13	/2012		S.		30	1	2,700.00	
							100000						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		S.		1		2,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012	Sa	10:00:40 PM		RMJH2012103H		30	2,700.00					
8	CDC12	B EARLY I	VIEW/S		10/13/2012-10/13/	/2012		S .		30	2	750.00	
	CB313	LAKLII	NLVVO		10/13/2012-10/13/	2012				30		730.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		S.		2		750.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012	<u>Day</u> Sa	04:41:56 PM	<u>101/G 1 01</u>	RMJH2012103H		<u> </u>	750.00	Debit	=	Credit	<u>IVEIIIAINS</u>	
	10/13/2012	Sa	04.41.30 PM		MININE TO 15 109L		30	750.00					

For:

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CBS TELEVISION STATIONS



KOVR-TV

1191-347360

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 4

11/13/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

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1191-34084

Contract Dates:

10/08/2012-10/14/2012

Customer Order:

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Marietta, GA 30064-3142 ATTN:Accounts Payable

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Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	04:53:59 PM		RMJH2012103H		30	750.00				
9	CBS T	HIS MOR	NING - SATURE	DAY	10/13/2012-10/13/	2012		. S .	30	2	180.00	
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S.		2		180.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	05:20:59 AM		RMJH2012103H		30	180.00		W.		
	10/13/2012	Sa	06:58:57 AM		RMJH2012103H		30	180.00			II.	
10	CBS M	ORNING	NEWS		10/14/2012-10/14/2	2012		S	30	2	20.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S		2		20.00	1			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	04:49:55 AM		RMJH2012103H		30	20.00				
	10/14/2012	Su	04:58:11 AM		RMJH2012103H		30	20.00				
	T	otal Spots	<u> </u>	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time	Totals	20)	21,460.00			3,219.00	18,241.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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With: 25 Whitlock PI SW Ste 201

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Account Exec: NICOLE ELIE POL GWTS-PH

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Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Billing Notes	
	DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

 Gross Billing
 21,460.00

 Trade Value
 0.00

 Agency Commission
 3,219.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 18,241.00

Warranty - We warrant the above broadcasts were made according to the official station log.